

**RECOMMENDATIONS TO EXPEDITE  
CERTIFICATION PACKAGES  
AT BMSI**

**The Domain Request Memo:**

- PA&E coordination on the Economic Viability of MAIS/MDAP programs. Dr. Combs coordination is required – his direction.
- Coordination from an independent assessor on non-MAIS programs; usually the Component's resource management or cost analysis office.
- Milestone requests must contain the dollar amount the program will obligate to support that Milestone.
- A statement detailing how the system fits into the Domain transition plan. Is the system a core, interim or legacy system? If not a core system, what is the core solution?
- If a new start and greater than \$10M life-cycle costs, provide details on new start authority.
- The request should specifically address Domain support for the program and business case.

**Package Requirements:**

- Domain submission memorandum
- Compliance Certification Criteria (the 26 Questions Workbook and the Economic Viability analysis).
- Partner Domain Coordination.
- Business Case assessment coordination by PA&E or the Component.
- Independent FFMA Assessment at Milestone C.
- Justification/discussion for support of programs that do not have a positive business case or are not FFMA compliant.

**Process Initiatives:**

- We know of three programs that began the self-assessment before the new criteria was approved: DWAS, eProcurement, and NROWS/AROWS. The old criteria will be accepted for those programs.
- PA&E will now provide the results their assessment on the AoA/EA to the Lead Domain System Review & Compliance action officer.
- The draft process guide has seven weeks for Domain, BMSI, and coordination/signature.
  - Domain = 4 weeks
  - BMSI = 1 week
  - Comptroller Signature = 1 week
- The Comptroller signature due date will be auto generated as two weeks from when a complete package is received by BMSI.